

US EPA ARCHIVE DOCUMENT

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

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FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		COMMENTS
INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS		

ANTIGO CITY OF NON-COMPLIANT

ANTIGO /C/

WI0022144 \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A EFF	03/31/07	NC	03/31/07	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	02/28/07	NC	03/31/07	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	12/31/06	NC	03/31/07	3A1	PERMIT EFF VIO-NON MO AV

ASHLAND SEWAGE UTILITY RESOLVED

ASHLAND

WI0030767 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY	(20 DE	001A	08/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	08/31/06	RE	RESOLVED

MARSHFIELD WASTEWATER TREATMEN RESOLVED

MARSHFIELD

WI0021024 \$ ***FINAL***

INDENO (1,2,3-CD)	PYRENE	703A RPT	11/30/06	RE	02/19/07	3E	INCOMPLETE/DEFICIENT REPORT
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MAYVILLE WASTEWATER TREATMENT RESOLVED

MAYVILLE

WI0024643 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/07	RE	03/31/07	3E	INCOMPLETE/DEFICIENT REPORT
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REEDSBURG WASTEWATER TREATMENT NON-COMPLIANT

REEDSBURG

WI0020371 ***FINAL***

BOD, 5-DAY	(20 DE	001A RPT	03/31/07	NC	03/31/07	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	001A RPT	03/31/07	NC	03/31/07	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A TRC	03/31/07	NC	03/31/07	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A TRC	02/28/07	NC	03/31/07	2C	PERMIT EFFLUENT VIOLATION

RIB MT. METRO. SEWAGE DISTRICT RESOLVED

SCHOFIELD

WI0035581 ***FINAL***

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NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS	
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

RIB MT. METRO. SEWAGE DISTRICT RESOLVED
SCHOFIELD
WI0035581 ***FINAL***

BOD, 5-DAY (20 DE 001A RPT 10/31/06 RE 01/31/07 3E INC/DEFICIENT REPORT-NON MA

SUN PRAIRIE WASTEWATER TREATME RESOLVED
SUN PRAIRIE
WI0020478 \$ ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT 701A RPT 11/30/06 RE 02/06/07 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 001A 08/31/06 RE RESOLVED

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NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		COMMENTS
INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS		

DOMINION ENERGY KEWAUNEE, INC. RESOLVED
KEWAUNEE
WI0001571 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/07			RE	03/31/07	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07			RE	03/31/07	3E	INC/DEFICIENT REPORT-NON MA

ERCO Worldwide (USA) Inc. - Po NON-COMPLIANT
PORT EDWARDS /V/
WI0003565 ***FINAL***

MERCURY	TOTAL RECO	001A RPT	03/31/07			NC	03/31/07	3E	INC/DEFICIENT REPORT-NON MA
MERCURY	TOTAL RECO	001A RPT	01/31/07			RE	03/31/07	3E	INC/DEFICIENT REPORT-NON MA
MERCURY	TOTAL RECO	001A RPT	12/31/06			RE	01/31/07	3E	INC/DEFICIENT REPORT-NON MA
MERCURY	TOTAL RECO	001A RPT	11/30/06			RE	02/06/07	3E	INC/DEFICIENT REPORT-NON MA

PROCTER AND GAMBLE PAPER PRODU RESOLVED
GREEN BAY /C/
WI0001031 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	099A TRC	12/31/06			RE	01/31/07	3A1	PERMIT EFF VIO-NON MO AV
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* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL	RESIDUAL	099A	07/31/06			RE			RESOLVED
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WAUSAU PAPER SPECIALTY PRODUCT RESOLVED
RHINELANDER
WI0003026 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	004A RPT	12/31/06			RE	01/31/07	3E	INC/DEFICIENT REPORT-NON MA
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WI POWER AND LIGHT EDGEWATER G RESOLVED
FREDERIC
WI0001589 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	102A RPT	12/31/06			RE	03/16/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE,	HEXANE EXT	102A RPT	12/31/06			RE	03/16/07	3E	INCOMPLETE/DEFICIENT REPORT

WISCONSIN PUBLIC SERVICE CORP RESOLVED
FREDERIC
WI0000965 ***FINAL***

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VIOLATION

ENFORCEMENT

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RNC

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STATUS

DATE

COMMENTS

WISCONSIN PUBLIC SERVICE CORP RESOLVED

FREDERIC

WI0000965

FINAL

CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/06

RE 01/31/07 3E INC/DEFICIENT REPORT-NON MA

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DATE

COMMENTS

KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING

KENOSHA

WI0028703

FINAL

* * * * * SUMMARY SECTION * * * * *

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT (ST)	09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFERENCE MATERIAL LIST BY 3/95.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL BY 10/31/94 AS REQUIRED BY THE COMP SCHED ISSUED 7/94. THIS LIST HAD NOT YET BEEN SUBMITTED TO WDNR BY 2/28/95.
		DOCKET NUMBER: 94060028703A		
FAILURE TO CONDUCT INSPECTIONS	DIS 06/30/94	QNCR COMMENT (ST)	06/30/95 RP 12/28/94	3B PERMIT PRETREAT VIOLATION COMPUTERIZED INSPECTION FORMS DEVELOPED. IWS FOLLOWUP INSP YET TO BE DONE (COMPLETION DATE OF 3/31/95 EXTENDED). UC-SACRAMENTO PTR COURSE YET TO BE COMPLETED (COMPLETION DATE OF 3/31/95 EXTENDED).
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION MONITORING & INSPECTIONS WERE CONDUCTED IN 1994 AT ALL IDENTIFIED SIUS. INSPECTIONS REMAIN INADEQUATE. THE SACRAMENTO UNIVERSITY PTR INSP MANUAL HAS BEEN PURCHASED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		
		Notice of Viol, INFML (ST)	06/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION NO MONITORING DATA REPORTED FOR ALBANY-CHICAGO, LEBLANC OR MARTIN BAND. LEBLANC & MARTIN BAND WERE NOT INSPECTED ALSO, IU INSPECTIONS ARE INADEQUATE TO IDENTIFY &/OR CONFIRM CHANGES AT SIUS. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		

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STATUS

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COMMENTS

KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING

KENOSHA

WI0028703

FINAL

* * * * * SUMMARY SECTION * * * * *

FAILURE TO DEVELOP/ENFORCE PRE

DIS 06/30/94

QNCR COMMENT

(ST)

06/29/95 RP 12/29/94

3B PERMIT PRETREAT VIOLATION
2/14 (14%) SIUS IN SNC DURING
7-12/94. ALBANY-CHICAGO
VIOLATED CAT STDS FOR PHENOL.
AN NOV WAS SENT. MACWHYTE
VIOLATED CAT STDS FOR ZN. NASM
IS IN SNC FOR FAILURE TO SUB-
MIT A PERMIT APP BY 4/95.
KENOSHA MUST FOLLOWUP ON SNC.
3B PERMIT PRETREAT VIOLATION
2/14 SIUS IN SNC (14%) DURING
THE 1-6/94 REPORTING PERIOD.
ALBANY-CHICAGO VIOLATED PHENOL
LIMITS & FAILED TO SUBMIT A
COMPLETE BMR. THE COMPLETED
BMR WAS RECEIVED 8/94. MAC-
WHYTE VIOLATED CAT ZN STDS.
KENOSHA MUST FOLLOW UP ON
NONCOMPLIANCE.

QNCR COMMENT

(ST)

12/29/94 RP 12/29/94

DOCKET NUMBER: 94060028703A

Notice of Viol, INFML

(ST)

06/29/94 RP 12/29/94

DOCKET NUMBER: 94060028703A

3B PERMIT PRETREAT VIOLATION
4/14 SIUS IN SNC (29%). ALBANY
CHICAGO, LEBLANC & MARTIN BAND
WERE IN SNC FOR FAILURE TO
REPORT. OUTOKUMPU WAS IN SNC
WITH LOCAL LIMITS FOR CU & OIL
/GREASE DURING 7-12/93 REPORT-
ING PERIOD. NOV ISSUED 6/94
ENF CONF 7/94.

OTHER

DIS 06/30/94

QNCR COMMENT

(ST)

09/28/95 RP 12/30/94

DOCKET NUMBER: 94060028703A

3B PERMIT PRETREAT VIOLATION
KENOSHA MUST CONTINUE TO
IMPROVE FILE DOCUMENTATION.
COPIES OF THE EPA DEVELOPMENT
CODUMENTS ARE NEEDED.

QNCR COMMENT

(ST)

12/30/94 RP 12/30/94

DOCKET NUMBER: 94060028703A

3B PERMIT PRETREAT VIOLATION
AN ADDITIONAL LAB AID WAS
HIRED 8/94. WORDPERFECT &
PARADOX WERE INSTALLED FOR
TRACKING. AN IWS IS ONGOING.
PROCEDURES ARE YET TO BE
DEVELOPED FOR REGULATING

HAULED WASTES ACCEPTED BY
KENOSHA.

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ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING

KENOSHA

WI0028703

FINAL

* * * * * SUMMARY SECTION * * * * *

Notice of Viol, INFML (ST) 06/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A INADEQUATE STAFFING OF THE
KENOSHA PTR PROGRAM HAS CONTRI
BUTED TO INSUFFICIENT MAIN-
TENANCE OF THE IWS & IU FILES
AS WELL AS THE LACK OF PROCE-
DURES FOR REGULATING HAULED
WASTES, IN ADDITION TO THE
ABOVE LISTED DEFICIENCIES. NOV
ISSUED 6/94, ENF CONF 7/94.